

PURCHASE ORDER

REQUESTING DEPT. COPY



**SHOW THIS ORDER NO.
ON YOUR INVOICE**

WMO 880-137

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

DATE

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FORM #1515U PM USA REV. 2/92 COMP. 50(4)

VENDOR NO. 242168

PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

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1472/17-0001

VENDOR: CARDEHAS/FERNANDEZ & ASSOC., INC.
ONE N. WELLS
CHICAGO, IL.

SHIP TO PHILIP MORRIS U.S.A.
ATTENTION: SELL DEPARTMENT
60610 120 PARK AVENUE
NEW YORK, NY

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
MR. CONTRACTS			FONTANEZ, J	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
SPONSORSHIP -MARI BORI MUSIC "PAN AMERICAN" CONCERT				
1	1	EA	142,500.00	142,500.00
PART/DESC	CON-FEE-00		FLAT FEE	
NOTE: VENDOR DEBT EVERY DATE	11/10/95 ***			
LAST BILL	NY 200 04 1992+		444000E+00	

2041949711

By

PHILIP MORRIS U.S.A.

REFERENCES

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